Contracts and Specifications Bureau

Project(s) and Vendor Ranking

Call Order: **001**
Contract ID: 31-0209-289
Primary County: DUBUQUE
Letting Date: April 01, 2025 10:00 A.M.
DBE Goal: 0.0%
Letting Status: AWARDED
Awarded Vendor: CRAMER AND ASSOC., INC.
Contract Period: Start Date: 04/21/25 25 Working Days

Project Information:

Project:	NHSN-020-9(289)--2R-31	**WorkType:**	BRIDGE REPAIR
County:	DUBUQUE	**Prj Awd Amt:**	$279,062.47
Route:	U.S. 20		
Location:	At the Co Rd Y13 Interchange (WB)		

IOWA DOT

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Awarded Vendor: CRAMER AND ASSOC., INC.

Primary County: DUBUQUE
DBE Goal: 0.0%

Rank	Vendor ID	Vendor Name	Total Bid	Percent Of Low Bid
1	CR120	CRAMER AND ASSOC., INC.	$279,062.47	100.00%
2	KR027	KRAEMER NORTH AMERICA, LLC	$471,832.90	169.08%

IOWA DOT

04/02/2025 7:45 AM

Contracts and Specifications Bureau

Tabulation of Construction and Material Bids

Call Order: 001 **Contract ID:** 31-0209-289 **Primary County:** DUBUQUE

Letting Date: April 01, 2025

Line No / Item Number / Item Description / Alt Set / Alt Member		Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	(2) KRAEMER NORTH AMERICA, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0001	**Design No. 0225; Repairs to a 155'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**					**Cat Alt Set:**		**Cat Alt Member:**	
0010	2401-6750001	(1)	LS	70,000.00000	70,000.00	180,000.00000	180,000.00		
REMOVALS, AS PER PLAN									
0020	2403-0100000	27.200	CY	3,200.00000	87,040.00	3,700.00000	100,640.00		
STRUCTURAL CONCRETE (MISCELLANEOUS)									
0030	2404-7775005	6,192.000	LB	3.10000	19,195.20	3.00000	18,576.00		
REINFORCING STEEL, EPOXY COATED									
0040	2408-7800000	601.000	LB	15.00000	9,015.00	13.00000	7,813.00		
STRUCTURAL STEEL									
0050	2426-6772010	(1)	LS	1,000.00000	1,000.00	4,000.00000	4,000.00		
BEAM REPAIR, AS PER PLAN									
0060	2526-8285000	(1)	LS	7,400.00000	7,400.00	8,500.00000	8,500.00		
CONSTRUCTION SURVEY									
0070	2533-4980005	(1)	LS	27,000.00000	27,000.00	47,000.00000	47,000.00		
MOBILIZATION									

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Line No / Item Number Item Description Alt Set / Alt Member	Quantity and Units	(1) CRAMER AND ASSOC., INC.		(2) KRAEMER NORTH AMERICA, LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 **Design No. 0225; Repairs to a 155'-6 x 40'-0 Pretensioned Prestressed Concrete Beam Bridge**				**Cat Alt Set:**		**Cat Alt Member:**	
0080 2599-9999010 ('LUMP SUM' ITEM) PPCB Installation	(1) LS	10,000.00000	10,000.00	60,000.00000	60,000.00		
Section Totals:			$230,650.20		$426,529.00		

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Line No / Item Number / Item Description / Alt Set / Alt Member	Quantity and Units		(1) CRAMER AND ASSOC., INC. Unit Price	(1) CRAMER AND ASSOC., INC. Ext Amount	(2) KRAEMER NORTH AMERICA, LLC Unit Price	(2) KRAEMER NORTH AMERICA, LLC Ext Amount	Unit Price	Ext Amount
SECTION: 0002 Roadway Items						Cat Alt Set:		Cat Alt Member:
0090 2412-0000100 LONGITUDINAL GROOVING IN CONCRETE, BRIDGE DECK	97.300	SY	103.90000	10,109.47	46.26000	4,501.10		
0100 2527-9263137 PAINTED SYMBOLS AND LEGENDS, WATERBORNE OR SOLVENT-BASED	4.000	EACH	100.00000	400.00	100.00000	400.00		
0110 2527-9263181 PAVEMENT MARKINGS REMOVED	20.080	STA	60.00000	1,204.80	60.00000	1,204.80		
0120 2527-9263190 SYMBOLS AND LEGENDS REMOVED	8.000	EACH	100.00000	800.00	100.00000	800.00		
0130 2527-9263209 PAINTED PAVEMENT MARKINGS, WATERBORNE OR SOLVENT-BASED	14.160	STA	100.00000	1,416.00	100.00000	1,416.00		
0140 2527-9263231 REMOVABLE TAPE MARKINGS, WET RETROREFLECTIVE	16.160	STA	200.00000	3,232.00	200.00000	3,232.00		
0150 2528-8400048 TEMPORARY BARRIER RAIL, CONCRETE	262.500	LF	24.00000	6,300.00	24.00000	6,300.00		

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SECTION: 0002 Roadway Items						Cat Alt Set:	Cat Alt Member:	
0160 2528-8400256 TEMPORARY TRAFFIC SIGNALS	1.000	EACH	2,000.00000	2,000.00	2,000.00000	2,000.00		
0170 2528-8445110 TRAFFIC CONTROL	(1)	LS	17,000.00000	17,000.00	19,500.00000	19,500.00		
0180 2528-8445113 FLAGGERS	6.000	EACH	575.00000	3,450.00	575.00000	3,450.00		
0190 2528-9290050 PORTABLE DYNAMIC MESSAGE SIGN (PDMS)	10.000	CDAY	100.00000	1,000.00	100.00000	1,000.00		
0200 2551-0000110 TEMP CRASH CUSHION	1.000	EACH	1,500.00000	1,500.00	1,500.00000	1,500.00		
Section Totals:				$48,412.27		$45,303.90		
Contract Item Totals				**$279,062.47**		**$471,832.90**		
Contract Time Totals								
Contract Grand Totals				**$279,062.47**		**$471,832.90**		

( ) indicates item is bid as Lump Sum